

PICKING SHEET

Page: 1

WAREHOUSE: 000

ORDER NUMBER: 0020217

CUSTOMER NO: CIRCUIT

inv. #
36249

ORDER DATE: 08/15/07

SALESPERSON: SUM

SOLD TO:
Circuit City
Attn. Mdse Payables (070720)
9954 Maryland Drive
Richmond, VA 23233

CONFIRM TO: Nikecia Harris

SHIP TO:
Circuit City DC 567
1901 Cooper Drive
Ardmore, OK 73401

CUSTOMER P.O.	SHIP VIA CUSTOMER ACCOUN	F.O.B.	TERMS		
LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
Shin 8/16 - 8/22 #1 27	MEPFCX-L	EACH	90	90	
TechStyle Portfolio FC Pink Lg	MEBPW1-SL	EACH	15	15	
Paris Slim-line Backpack Black					

✓

Page 1 of 1

20217



PURCHASE ORDER
CIRCUIT CITY

Order #: 1817139
Release #:
PO Type: Stand-alone Order Original
Contract Number:
Purchasing Contact: 9705 Kelly Mulligan
Currency:

PO Date:	Requested Delivery Date:
08/09/2007	08/23/2007
Requested Ship Date:	Cancel Date:
	08/22/2007
Delivery Window:	Shipping Window:
	08/16/2007 - 08/22/2007
Vendor #:	Department #:
070720	

Ship To:

Bill To/Ordered By:

Vendor:

Factory:

Location ID: 0567

Freight Terms:							Preferred Carrier:
Collect Origin (Shipping Point)							
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
Basic	Invoice Date					45	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	MEPFCXL				30.00 Contract Price per Each	90.0	Each	2,700.00
2	MEBPW1SL				40.00 Contract Price per Each	15.0	Each	600.00
2	# of Line Items				Merchandise Total	105		\$3,300.00

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions :

Internal Vendor Number: 070720

Total Qty:	Weight:	Volume:	Purchase Order Total	\$3,300.00
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 <p>MOBILE EDGE Bring It On.</p>				 <p>OCC-237986 SHIPPER'S COPY</p> <p style="text-align: right;">NW # 36248</p>								
Date	8/21/2007			Route	FEDEX NAT'L			Shipper No.	20217			
Customer PO	1817139							Blind				
Destination				Origin								
CONSIGNEE	Circuit City DC 567			SHIPPER		MOBILE EDGE - VENDOR # 070720						
Street	1901 Cooper Drive			STREET		1150 N. MILLER ST						
City	Ardmore	ST	OK	Zip	73401	CITY	ANAHEIM		ST	CA	ZIP	92806
Phone	580-226-3280				Phone	714-399-1400						
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS 'COD' MUST APPEAR BEFORE THE CONSIGNEE'S NAME				Send Freight Bill To:								
COD	AMOUNT	Is customer's check acceptable for payment?		BILL TO		COLLECT						
COD FEE				STREET								
PREPAID		COLLECT	YES	NO	CITY		ST		ZIP			
No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions (list hazardous materials first)				Dimensions	CLASS	CL	Weight Lbs. (subject to correction)			
12 CTNS		NMFC IT# 187645-4 CARRYING CASES 1 PALLET						150	396			
		MEPFCX-L - 90 pcs @ 10 pcs per ctn MEBPW1-SL - 15 pcs @ 5 pcs per ctn										
Total 12 CTNS	SPECIAL INSTRUCTIONS	DELIVERY APPOINTMENT REQUIRED CIRCUIT CITY APPT NUMBER: _____ TO ARRIVE: <u>8/27/07</u>							Total 396	SHIP		
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNIED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ANY OR ALL SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER												
<p>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.</p>				Shipper	NOTE. WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO NOT EXCEEDING _____ PER _____							
				Unit Number	Units (skids, ctns, bundles, etc.) <u>12 CTNS</u>							
<p>SUBJECT TO SECTION 7 OF THE CONDITIONS. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR)</p>				Date	Time							
<p>Shipper's Signature <u>Jeffrey</u> 8/21/07</p>												
<p>Driver's Signature <u>Jeffrey</u></p>				DATE <u>8/21/07</u>								
<p>Recipient's Signature <u>Jeffrey</u></p>												
PRINT RECIPIENT'S NAME												

in. #

POD

36248

Track Shipments/FedEx Kinko's Orders
Detailed Results

Tracking number	occ-237986	Purchase order number	1817139
Pick up date	Aug 21, 2007	Bill of lading number	20217
Shpr/rcpt info	View	Origin location	ORANGE, CA
		Destination location	OKLAHOMA CITY, OK
		Service type	LTL Longhaul
		Weight	396.0 lbs.

Status Delivered

Signature image available No

Date/Time	Activity	Location	Details
Aug 27, 2007	10:04 AM Delivered	OKLAHOMA CITY, OK	Trailer at consignee location for unloading
	8:16 AM Out for delivery	OKLAHOMA CITY, OK	Manifest Number OKC-D062313
	4:05 AM At local facility	OKLAHOMA CITY, OK	
Aug 25, 2007	6:10 AM At local facility	OKLAHOMA CITY, OK	
	12:47 AM In transit	DALLAS, TX	
Aug 23, 2007	6:33 PM In transit	DALLAS, TX	
Aug 22, 2007	11:48 AM In transit	MIRA LOMA, CA	
Aug 21, 2007	11:10 PM In transit	MIRA LOMA, CA	
	10:05 PM Left FedEx origin facility	ORANGE, CA	
	1:46 PM Picked up	ANAHEIM, CA	

[E-mail results](#)

[Track more shipments/o](#)

Subscribe to tracking updates (optional)

Your name:

Your e-mail address:

E-mail address

Language

Exception updates

English

English

English

English

Select format: HTML Text Wireless

Add personal message:

Not available for Wireless or
non-English characters.

By selecting this check box and the Submit button, I agree to these Terms and
Conditions

Placentia OC 11/4/08



Mobile Edge
PO Box 1180
Placentia, CA 92871
(714) 399-1400 PHONE
(714) 399-1401 FAX

INVOICE NUMBER: 0036308-IN
INVOICE DATE: 08/24/2007

ORDER NUMBER: 0020215
ORDER DATE: 08/15/2007
SALESPERSON: SUMM
CUSTOMER NO: CIRCUIT

SOLD TO:
Circuit City
Attn. Mdse Payables (070720)
9954 Maryland Drive
Richmond, VA 23233
CONFIRM TO:
Nikeeia Harris

SHIP TO:
Circuit City DC 344
400 Longfellow Ct. A
Livermore, CA 94550

CUSTOMER P.O. 1817137	SHIP VIA CUSTOMER ACCOUNT	F.O.B.	TERMS Net due in 45 days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
IEPFCX-L TechStyle Portfolio FC Pink Lg	EACH	50	0	50	30.000	0.00
IEBPW1-SL Paris Slim-line Backpack Black	EACH	20	20	0	40.000	800.00

unpaid

Net Invoice: 800.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 800.00

WAREHOUSE: 000

36308

ORDER NUMBER: 0020215
CUSTOMER NO: CIRCUITORDER DATE: 08/15/07
SALESPERSON: SUMSOLD TO:
Circuit City
Attn. Mdse Payables (070720)
9954 Maryland Drive
Richmond, VA 23233SHIP TO:
Circuit City DC 344
400 Longfellow Ct. A
Livermore, CA 94550

CONFIRM TO: Nikeeia Harris

CUSTOMER P.O.	SHIP VIA CUSTOMER ACCOUNT	F.O.B.	TERMS Net due in 45 days		
LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
Ship 8/16 - 8/22					
	MEPFCX-L	EACH	50	0	50
TechStyle Portfolio FC Pink Lg	MEBPW1-SL	EACH	20	20	
Paris Slim-line Backpack Black					\$31.60

Waybill: 83603988790 -- Date: 2007-08-23 -- Parcels: 1/4 --
 Sender's Ref: P.O.# 1817137 -- Description: MEBPW1-SL x 5 --
 Postcode: 94550 -- Service: GDS -- Billing To: Sender -- Piece
 Weight: 20.1 lb -- Discounted Total Piece Charge: \$7.90 --
 Discounted Itemized Piece Charges: DHL Ground \$7.56, Fuel
 Surcharge \$0.34, TOTAL \$7.90

Waybill: 83603988996 -- Date: 2007-08-23 -- Parcels: 3/4 --
 Sender's Ref: P.O.# 1817137 -- Description: MEBPW1-SL x 5 --
 Postcode: 94550 -- Service: GDS -- Billing To: Sender -- Piece
 Weight: 20.1 lb -- Discounted Total Piece Charge: \$7.90 --
 Discounted Itemized Piece Charges: DHL Ground \$7.56, Fuel
 Surcharge \$0.34, TOTAL \$7.90

Waybill: 83603988893 -- Date: 2007-08-23 -- Parcels: 2/4 --
 Sender's Ref: P.O.# 1817137 -- Description: MEBPW1-SL x 5 --
 Postcode: 94550 -- Service: GDS -- Billing To: Sender -- Piece
 Weight: 20.1 lb -- Discounted Total Piece Charge: \$7.90 --
 Discounted Itemized Piece Charges: DHL Ground \$7.56, Fuel
 Surcharge \$0.34, TOTAL \$7.90

Waybill: 83603989092 -- Date: 2007-08-23 -- Parcels: 4/4 --
 Sender's Ref: P.O.# 1817137 -- Description: MEBPW1-SL x 5 --
 Postcode: 94550 -- Service: GDS -- Billing To: Sender -- Piece
 Weight: 20.1 lb -- Discounted Total Piece Charge: \$7.90 --
 Discounted Itemized Piece Charges: DHL Ground \$7.56, Fuel
 Surcharge \$0.34, TOTAL \$7.90



36308

20215



PURCHASE ORDER CIRCUIT CITY

Order #: 1817137
 Release #: *1817137*
 PO Type: Stand-alone Order Original
 Contract Number:
 Purchasing Contact: 9705 Kelly Mulligan
 Currency:

PO Date:	Requested Delivery Date:
08/09/2007	08/23/2007
Requested Ship Date:	Cancel Date:
	08/22/2007
Delivery Window:	Shipping Window:
	08/16/2007 - 08/22/2007
Vendor #:	Department #:
070720	

Ship To:

Bill To/Ordered By:

Vendor:

Factory:

Location ID: 0344

Freight Terms:							Preferred Carrier:
Collect Origin (Shipping Point)							
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
Basic	Invoice Date					45	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	MEPFCXL			back order - of	30.00 Contract Price per Each	50.0	Each	1,500.00
2	MEBPW1SL				40.00 Contract Price per Each	20.0	Each	800.00
2	# of Line Items				Merchandise Total	70		\$2,300.00

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions :

Internal Vendor Number: 070720

Total Qty:	Weight:	Volume:	Purchase Order Total	\$2,300.00
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Delivery Signature Detail

[► Print this page](#)

Signature details for 83603988790

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Summary details

Current Status	<input checked="" type="checkbox"/> Shipment Delivered
Delivered on	8/28/07 9:54 am
Delivered to	Receptionist
Signed for by	G MEDARIS

Receiver Information

CIRCUIT CITY DC 344
Livermore, CA 94550
United States

Tracking detail provided by DHL: 2/5/2008 2:05:14 PM

You are authorized to use DHL tracking systems solely to track shipments tendered by or for you to DHL. Any other use of DHL tracking systems and information is strictly prohibited.



Delivery Signature Detail

[► Print this page](#)

Signature details for 83603988893

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Summary details

Current Status	<input checked="" type="checkbox"/> Shipment Delivered
Delivered on	8/28/07 9:54 am
Delivered to	Receptionist
Signed for by	G MEDARIS

Receiver Information

CIRCUIT CITY DC 344
Livermore, CA 94550
United States

Tracking detail provided by DHL: 2/5/2008 2:06:33 PM

You are authorized to use DHL tracking systems solely to track shipments tendered by or for you to DHL. Any other use of DHL tracking systems and information is strictly prohibited.



Delivery Signature Detail

[► Print this page](#)

Signature details for 83603988996



RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Summary details

Current Status	<input checked="" type="checkbox"/> Shipment Delivered
Delivered on	8/28/07 9:54 am
Delivered to	Receptionist
Signed for by	G MEDARIS

Receiver Information

CIRCUIT CITY DC 344
Livermore, CA 94550
United States

Tracking detail provided by DHL: 2/5/2008 2:07:19 PM

You are authorized to use DHL tracking systems solely to track shipments tendered by or for you to DHL. Any other use of DHL tracking systems and information is strictly prohibited.



Delivery Signature Detail

[► Print this page](#)

Signature details for 83603989092

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Summary details

Current Status	<input checked="" type="checkbox"/> Shipment Delivered
Delivered on	8/28/07 9:54 am
Delivered to	Receptionist
Signed for by	G MEDARIS

Receiver Information

CIRCUIT CITY DC 344
Livermore, CA 94550
United States

Tracking detail provided by DHL: 2/5/2008 2:07:53 PM

You are authorized to use DHL tracking systems solely to track shipments tendered by or for you to DHL. Any other use of DHL tracking systems and information is strictly prohibited.

Darelyn Cartwright

From: Rachel_Schrier@circuitcity.com
Sent: Thursday, February 07, 2008 1:23 PM
To: djc@mobileedge.com
Subject: Invoice 36308

Sent 2/10/08

Hi Darelyn,

I received the POD for invoice 36308. Those 20 pieces were already matched to invoice 36248. Is there a duplicate invoice issue?

Thanks,

Rachel Schrier
Merchandise Payables Account Representative

Circuit City Stores, Inc.
9954 Mayland Drive
Richmond, VA 23233
804.486.4646
866.419.8821 (fax)
Rachel_Schrier@circuitcity.com
<Input><Intellection><Harmony><Analytical><Relator>

"Darelyn Cartwright" <djcc@mobileedge.com>

11/13/2007 05:20 PM

Please respond to
<djcc@mobileedge.com>

To <Rachel_Schrier@circuitcity.com>

cc

Subject RE: Invoice 36248

Sent today.

Thanks.

From: Rachel_Schrier@circuitcity.com [mailto:Rachel_Schrier@circuitcity.com]
Sent: Tuesday, November 13, 2007 8:51 AM
To: djc@mobileedge.com
Subject: Fw: Invoice 36248

Please fax again to my attention.

Thank you,

2/7/2008

2

Rachel Schrier
Merchandise Payables Account Representative

Circuit City Stores, Inc.
9954 Mayland Drive
Richmond, VA 23233
804.486.4646
866.419.8821 (fax)
Rachel_Schrier@circuitcity.com
<Input><Intellection><Harmony><Analytical><Relator>

----- Forwarded by Rachel Schrier/Accounting/Circuit City on 11/13/2007 11:50 AM -----

James Brooks/Accounting/Circuit City

11/12/2007 09:17 AM

To <djc@mobileedge.com>
cc Rachel Schrier/Accounting/Circuit City@Circuit City
Subject Re: Invoice 36248 [Link](#)

Hello Darelyn,

I am no longer with the MP Department. Your contact now for MP is Rachel Schrier. She is copied above. Have a nice week.

James Brooks
Associate Analyst
Circuit City Accounting
Phone # 804.486.3363
Fax # 866.419.8821

9954 Mayland Drive
Richmond, VA 23233
DR3, 6th Floor

"Darelyn Cartwright" <djc@mobileedge.com>

11/09/2007 04:58 PM

To <james_brooks@circuitcity.com>
cc
Subject Invoice 36248

Please respond to
<djc@mobileedge.com>

Hello James

Please check your fax machine for proof of delivery on Invoice #36248 dated 8/22/07 in the amount of \$3300.00

Thank you,
Darellyn



1150 N. Miller Street
Anaheim, CA 92806
t: 714.399.1400
f: 714.399.1401

FAX

DATE: 2-5-08

TO: Rachel Schrier **FROM:** Darellyn,
FAX: Circuit City **PAGES:** _____
PHONE: _____ **PHONE:** _____

RE: POD - Inv # 36308

COMMENTS:

Please find attached POD for
inv# 36308.

Thank You,

Darellyn



DEBIT MEMO

February 8 2008

TO: MOBILE EDGE
PO BUX 1180

PLACENTIA CA 92871

VENDOR # 070720

From: CIRCUIT CITY STORES, INC.
9950 Mayland Drive
Richmond, VA 23233-1464
(804) 527-4000

Location # 0344

Invoice # 36308

Invoice Date: 8/24/07

P.O.#: 1817137

ITEMS INVOICED/DEBIT REASONS:

LINE#	CLASS/BRAND/MODEL	QTY	AMOUNT	EXTND AMT	ADJ. AMT
1	265 MOE/MEBPW1SL SHORT SHIPMENT CHARGEBACK	20	40.00	800.00	
		20	40.00		800.00

Total Debit Amount: 800.00

CS NOTE:

PLEASE PROVIDE PROOF OF DELIVERY, PACKING LIST, AND SIGNED BILL OF LADING WITHIN 30 DAYS FOR THE RELATED INVOICE ATTACHED TO A COPY OF THIS DEBIT MEMO FOR FURTHER RESEARCH OR WE WILL CONSIDER THIS MATTER CLOSED AND REMOVED FROM OUR STATEMENT.

Proof of delivery sent
2/5/08 attn: Rachel Shrier

Thank You.

(2)

FINAL Circuit City Vendor Standards Performance Report

Assessment Type: FINAL
MOBILE EDGE: 70720

FINAL Circuit City Vendor Standards Performance Re:		LIVE		LIVE		LIVE	
		CT Status		SA Status		OC Status	
Actual OT Assessment		\$0		CT Status		LIVE	
Actual OC Assessment		\$0		SA Status		LIVE	
Actual SA Assessment		\$117		OC Status		LIVE	
Actual Total Assessment		\$117					
Total Purchases		\$10,160					
Total Billable Assessment		\$117					
		Potential OT	Potential SA	Potential OC	Total Potential	Actual OT Assessment	Actual SA Assessment
		0%	0%	0%	\$117	\$0	\$117
		100%	0%	0%			
Class	Description	Order Time	On Time	Early Late	Assessment	Actual OT Assessment	Actual SA Assessment
Class	Buyer	Order Cycle	Type	Time	Assessment	\$117	\$0
266 LAPTOP CASES	Robert McCirris	WEEKLY	SHIP	100%	0%		
MOBILE EDGE: 70720		Mar2007					

Class	Description	Buyer	Order Cycle	On Time Type	On Time	Potential OT	Potential SA	Total Potential OC	Actual OT Assessment	Total Actual SA	Total Actual OC	Total Actual Assessment	Total Purchases
266 LAPTOP CASES	Robert McGinnis	WEEKLY	SHIP	100%	0%	0%	\$0	\$117	\$0	\$117	\$0	\$117	\$10,150

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FINAL Circuit City Vendor Standards Performance Re-

Assessment Type: FINAL
MOBILE EDGE: 70720
'Apr2007'

- 29 -

C: 1012
7/13/07

MOBILE EDGE_70720_Apr2007_FINAL Summary

17

ADJUSTED Circuit City Vendor Standards Performance

Assessment Type: ADJU:
MOBILE EDGE: 70720
May2007

App'd _____ Date _____
Att'l. code#: _____

— or other

1014565
8/13/07 dep



Mobile Edge
PO Box 1180
Placentia, CA 92871
(714) 399-1400 PHONE
(714) 399-1401 FAX

INVOICE NUMBER: 0035252-CM

INVOICE DATE: 07/18/2007

ORDER NUMBER:

ORDER DATE:

SALESPERSON: SUMM

CUSTOMER NO: CIRCUIT

SOLD TO:
Circuit City
Attn. Mdse Payables (070720)
9954 Maryland Drive
Richmond, VA 23233
CONFIRM TO:
Nikeeia Harris
pro b

SHIP TO:
Circuit City DC 567
1901 Cooper Drive
Ardmore, OK 73401

CUSTOMER P.O.	SHIP VIA CUSTOMER ACCOUNT	F.O.B.	TERMS Net due in 45 days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEPFCX-L TechStyle Portfolio FC Pink Lg	EACH	-7	-7	0	30.000	-210.00

spl m

Net Invoice:	<u>-210.00</u>
Less Discount:	<u>0.00</u>
Freight:	<u>0.00</u>
Sales Tax:	<u>0.00</u>
Invoice Total:	<u>-210.00</u>

Case 08-35653-KRH	Doc 72371 Filed 04/16/10	Entered 04/20/10 13:38:44 Desc
	Exhibit(s)	Page 22 of 29
,06	0029911-IN 3,000.00	03578228 04/18/07 0030538-IN 325.00 03579841
2/29/06	0029908-IN 12,500.00	03526404 01/18/07 0030538-INCP -50.00 03579842
12/29/06	0029908-INCP -1,700.00	03526405 12/14/06 0029299-IN 6,200.00 03586755
12/29/06	0030042-IN 650.00	03538259 12/14/06 0029300-IN 3,000.00 03586756
01/08/07	0030043-IN 6,075.00	03538537
01/08/07	0030222-IN 1,250.00	03551924
02/06/07	AV063892 -30,970.00	03574604
01/08/07	0030223-IN 250.00	03579837
01/08/07	0030223-INCP -25.00	03579838
12/29/06	0029909-IN 2,350.00	03518227
01/15/07	0030427-IN 3,350.00	03579839
01/15/07	0030428-IN 500.00	03643773

CHECK NUMBER: 0001006409 VENDOR NUMBER: 0000070720 CHECK TOTALS: ****\$6,955.00

Remittance
Rec'd

2.34

VOUCHER
9840
9841
9842
755
756

01/15/07	0030427-IN	2,350.00	03518227				✓✓✓
01/15/07	0030428-IN	3,350.00	03579839				
		500.00	03643773				

CHECK NUMBER: 0001006409 VENDOR NUMBER: 0000070720 CHECK TOTALS: ****\$6,955.00

**CIRCUIT
CITY®**

CIRCUIT CITY STORES, INC. (BB)
9950 MAYLAND DRIVE
RICHMOND, VA 23233
(804) 418-8148

VENDOR NUMBER: 0000070720

FIRST UNION NATIONAL BANK OF VIRGINIA
901 EAST CARY STREET
RICHMOND, VA 23219

68-7270
2560

CHECK NUMBER
0001006409

PAY Six thousand nine hundred fifty five and 00/100 Dollars

PAY EXACTLY
*****\$6,955.00

TO THE MOBILE EDGE
ORDER PO BOX 1180
OF PLACENTIA, CA 92871

DATE: 03/12/07

VOID IF OVER 90 DAYS

P Dunn
VOID IF OVER \$200,000.00

001006409 2560727010 2079920046733

CHECK NUMBER: 0001006712 VENDOR NUMBER: 0000070720 CHECK TOTALS: ****\$3,800.00

Date _____

Cyclic

CIRCUIT CITY STORES, INC. (88)
9850 MAYLAND DRIVE
RICHMOND, VA 23233
(804) 418-8148
VENDOR NUMBER: C

**CIRCUIT
CITY®**

CIRCUIT CITY STORES, INC. (88)
9950 MAYLAND DRIVE
RICHMOND, VA 23233
(804) 418-8148
VENDOR NUMBER: 0000070720

6/10 En
je 25 of 29

CHECK NUMBER	000101278
--------------	-----------

tered 04/20/10 13
PAY EXACTLY
*****\$27,108.00
VOID IF OVER 90 DAYS
Drum
IF OVER \$200,000.00

DATE: 07/10/07

TO THE ORDER OF MOBILE EDGE
PO BOX 1180 PLACENTIA, CA 92871

Case 08-35653-KRH Doc 7237-1 Filed 04/16/10 Entered 04/20/10 13:38:44 Desc

	32314A	200.00	03680604	04/24/07	33011	3,600.00	03737334	
30/07	1722989	200.00	03683417	04/24/07	33012	3,850.00	03737335	
/	32286A	400.00	03683418	04/20/07	32957	2,800.00	03739480	
/07	32312A	200.00	03683419	04/24/07	33013	2,400.00	03739481	
/30/07	32313A	200.00	03683420	04/26/07	33163	3,190.00	03745443	
03/30/07	32482	400.00	03693009	04/26/07	33164	AV066454 -50,000.00	03748598	
03/30/07	32483	400.00	03697032	03/14/07	1750303	2,800.00	03754884	
03/30/07	32484	400.00	03697033	03/01/07	AV064979	30,970.00	03649609	
04/16/07	32814	200.00	03714971	02/01/07	VPMAR2007	-117.00	03798959	
04/16/07	32815	200.00	03722380		VPFEB2007	-475.00	03799066	
04/12/07	32838	2,600.00	03724207					
04/20/07	32956	1,000.00	03728460					
CHECK NUMBER:		0001011097	VENDOR NUMBER:	0000070720	CHECK TOTALS:	****\$6,018.00		

Date 6/8/07
 Please review & approve & fax back.

Thanks,

Sheri

Fax 804-757-2114

PREPARED BY: ADVERTISING ACCOUNTING
 ATTACHMENTS: _____

JACKIE WILLIAMS

CC: _____

<<< C O P P E R >>>

CHECK NUMBER:	0001011865	VENDOR NUMBER:	0000070720	CHECK TOTALS:	****\$8,110.00
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Cr180

INV DATE	INV NUMBER	AMOUNT	BATCH - VOUCHER		INV DATE	INV NUMBER	AMOUNT	BATCH - VOUCHER
06/26/07	34649	200.00	03863567					
06/26/07	34650	200.00	03863568					
06/26/07	34648	250.00	03863566					
06/26/07	34651	200.00	03863569					
05/01/07	VPMAY2007	-342.80	03986668					
06/28/07	34812	1,700.00	03972763					
06/28/07	34813	1,850.00	03972764					



CIRCUIT CITY STORES, INC. (8B)
9950 MAYLAND DRIVE
RICHMOND, VA 23233
(804) 418-8148

WACHOVIA BANK
901 EAST CARY STREET
RICHMOND, VA 23219

68-7270
2560

CHECK NUMBER

PAY Four thousand fifty seven and 20/100 Dollars

PAY EXACTLY

*****\$4,057.20

THE MOBILE EDGE
TR PO BOX 1180
PLACENTIA, CA 92871

DATE: 08/10/07

VOID IF OVER 90 DAYS

VOID IF OVER \$200 000.00

1565# 625607270 15 2079920046733#

		1,400.00	04003093
08/15/07	35735	2,750.00	04003093
08/23/07	35953	2,450.00	04015379
08/23/07	36248	2,300.00	04133230
08/23/07	36248CS	-1,500.00	04133231
08/23/07	36248CSR	1,500.00	04238410
08/27/07	36345	200.00	04527732
08/01/07	VPAUG2007	-196.00	04192857
07/01/07	VPJUL2007	-1,493.50	04129324

CHECK NUMBER:

0001023348

VENDOR NUMBER:

0000070720

CHECK TOTALS: ****\$8,010.50

FINAL Circuit City Vendor Standards Performance Report
 Assessment Type: FINAL
 MOBILE EDGE: 70720
 Jul2007

Class	Class Description	Buyer	Order Cycle	On Time			Potential OT			Power SA Assets
				Time Type	Early	Late	OT Assessment	0%	0%	
266	LAPTOP CASES	Robert McCrimmon	WEEKLY	SHIP	100%	0%	0%	0%	0%	\$0

✓ a d. b.
✓

